

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  04		3. Effective Date  2003FEB06		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SANDRA FITZER (309)782-5143 ROCK ISLAND IL 61299-7630  EMAIL: FITZERS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000  SCD C PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FRASER MFG CORP 7235 BOYINGTON LEXINGTON MI 48450  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0139/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001DEC20	
Code 97001		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003FEB06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-99-D-0139/0005	MOD/AMD 04	
Name of Offeror or Contractor: FRASER MFG CORP			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FOLLOWING REQUIREMENT AS PROVIDED FOR ON JUSTIFICATION AND APPROVAL NUMBER ACA030004, UNDER THE AUTHORITY OF 10 USC 2304 (C) (1), ONLY ONE RESPONSIBLE SOURCE AS AUTHORIZED BY FAR 6.302-1 AND SIGNED BY COMPETITION ADVOCATE CMO REF. NO: 03-1007 ON 3 FEBRUARY 2003.

UNDER THIS J&A THE FOLLOWING CLINS ARE ADDED AND CONTAIN THEIR OWN UNIT PRICING.

CLIN 0002AE MK93 MOUNT 500 EACH  
NSN: 1005-01-383-2757  
P/N: 6650717

(THIS MOUNT WILL CONTAIN THE TRAVERSE AND ELEVATING MECH. P/N: 5830128)

CLIN 0008AA CARRIAGE AND CRADLE 100 EACH  
NSN: 1005-01-383-2949  
P/N: 6650450

CLIN 0036AA PINTLE 200 EACH  
NSN: 1005-01-386-2011  
P/N: 6640406

PRODUCTION AND PACKAGING WILL BE IN ACCORDANCE WITH SAME SPECIFICATIONS AND TERMS AND CONDITIONS AS PROVIDED FOR IN DAAE20-99-D-0139.

INSPECTION AND ACCEPTANCE IS AT SOURCE.

F.O.B. POINT IS DESTINATION.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 6
		PIIN/SIIN DAAE20-99-D-0139/0005 MOD/AMD 04			
Name of Offeror or Contractor: FRASER MFG CORP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	PRODUCTION QUANTITY	500	EA	\$ 1,930.31000	\$ 965,155.00
	NOUN: MOUNT,MACHINE GUN				
	PRON: M131S149M1 PRON AMD: 02 ACRN: AE				
	AMS CD: 060011L9MK9				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H092301A151 W31G1Z J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 100 16-JUL-2003				
	002 100 16-AUG-2003				
	003 100 16-SEP-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6837 CL V				
	7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-99-D-0139/0005				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
002 W52H092301A152 W62G2T J 1					
DEL REL CD QUANTITY DEL DATE					
001 100 16-OCT-2003					
002 100 16-NOV-2003					
FOB POINT: Destination					
SHIP TO: PARCEL POST ADDRESS					
(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN					
TRANSPORTATION OFFICER					
PO BOX 960001					
STOCKTON CA 95296-0130					
CONTRACT/DELIVERY ORDER NUMBER					
DAAE20-99-D-0139/0005					
0008	Supplies or Services and Prices/Costs				
	NSN: 1005-01-383-2949				
	FSCM: 53711				
	PART NR: 6650450				
	SECURITY CLASS: Unclassified				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0139/0005 MOD/AMD 04	Page 4 of 6
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Name of Offeror or Contractor: FRASER MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<u>PRODUCTION QUANTITY</u>  NOUN: MOUNT,MACHINE GUN PRON: M131S206M1 PRON AMD: 02 ACRN: AE AMS CD: 060011L9MK9 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092317A180 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 100 30-JUL-2003  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0139/0005	100	EA	\$ 899.29000	\$ 89,929.00
0036	<u>Supplies or Services and Prices/Costs</u>  NSN: 1005-01-386-2011 FSCM: 53711 PART NR: 6650406 SECURITY CLASS: Unclassified				
0036AA	<u>PRODUCTION QUANTITY</u>  NOUN: PINTLE,MOUNT PRON: M131S205M1 PRON AMD: 01 ACRN: AC AMS CD: 070011L9MK9 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092317A179 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 100 16-JUN-2003  002 100 16-JUL-2003  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380	200	EA	\$ 52.25000	\$ 10,450.00



Name of Offeror or Contractor: FRASER MFG CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0002AE	M131S149M1 060011L9MK9	AE	2	\$	0.00	\$ 965,155.00	\$	965,155.00
0008AA	M131S206M1 060011L9MK9	AE	2	\$	0.00	\$ 89,929.00	\$	89,929.00
0036AA	M131S205M1 070011L9MK9	AC	2	\$	0.00	\$ 10,450.00	\$	10,450.00
					NET CHANGE	\$ 1,065,534.00		

SERVICE	NET CHANGE		ACCOUNTING CLASSIFICATION		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN				STATION	AMOUNT
Army	AC	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 10,450.00
Army	AE	97	X4930AC9G 6D	26KB S11116	W52H09	\$ 1,055,084.00
NET CHANGE						\$ 1,065,534.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	654,103.90	\$	1,065,534.00	\$	1,719,637.90